

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID M FIGUEIREDO  
ERIN K FIGUEIREDO  
Debtor(s)

Case No. 07-18141

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2007.
- 2) The plan was confirmed on 12/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/18/2009, 10/23/2009, 04/23/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2008, 12/15/2008, 07/23/2009, 03/05/2010, 06/22/2010, 10/08/2010, 03/24/2011.
- 5) The case was completed on 06/21/2011.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,400.00.
- 10) Amount of unsecured claims discharged without payment: \$26,186.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,985.00
Less amount refunded to debtor	\$25.00

**NET RECEIPTS:** **\$21,960.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,424.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,164.77
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,588.77**

Attorney fees paid and disclosed by debtor: \$76.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED IMAGING SPECIALISTS	Unsecured	22.68	NA	NA	0.00	0.00
B REAL LLC	Unsecured	7,850.65	8,132.29	8,132.29	1,750.56	0.00
B REAL LLC	Unsecured	1,340.42	1,340.42	1,340.42	288.54	0.00
BARTLETT FIRE DISTRICT	Unsecured	68.50	NA	NA	0.00	0.00
BRUCE GROSSMAN & ROBERT DEITC	Unsecured	335.50	NA	NA	0.00	0.00
CENTRAL DUPAGE EMERG PHYSICIA	Unsecured	550.98	NA	NA	0.00	0.00
CENTRAL DUPAGE EMERG PHYSICIA	Unsecured	218.36	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	1,382.81	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	70.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	10,000.00	9,055.87	9,055.87	9,055.87	1,264.06
DEUTSCHE BANK NATL TRUST CO	Secured	2,416.60	0.00	0.00	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	NA	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Secured	3,174.00	1,498.89	1,498.89	1,498.89	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,140.34	1,132.34	1,132.34	243.75	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,465.89	2,541.46	2,541.46	547.07	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,220.45	3,131.45	3,131.45	674.08	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	831.85	831.85	831.85	179.06	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	551.65	612.67	612.67	131.88	0.00
FEMALE HEALTHCARE	Unsecured	124.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	352.78	352.78	75.94	0.00
KIDS PLUS PEDIATRIC DENTISTRY	Unsecured	45.00	NA	NA	0.00	0.00
MACYS	Unsecured	252.23	NA	NA	0.00	0.00
MEA MEDICAL CARE CTRS LLC	Unsecured	355.00	NA	NA	0.00	0.00
MEA MEDICAL CARE CTRS LLC	Unsecured	286.50	NA	NA	0.00	0.00
MEDICAL CENTER ANESTHESIA	Unsecured	288.00	NA	NA	0.00	0.00
ORTHOPAEDIC ASSOC OF DUPAGE	Unsecured	6.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,719.81	1,798.72	1,798.72	387.19	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,840.98	1,840.98	396.29	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	525.08	569.36	569.36	122.56	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	1,787.93	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL	Unsecured	50.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PULMONARY & CRITICAL CARE MED	Unsecured	64.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	20.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	10.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Secured	6,478.32	0.00	0.00	0.00	0.00
REAL TIME RESOLUTIONS	Secured	NA	0.00	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	161.23	253.93	253.93	54.66	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	2,907.71	2,706.26	2,706.26	582.55	0.00
WEST CENTRAL ANES GROUP	Unsecured	7.70	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	477.19	549.48	549.48	118.28	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,055.87	\$9,055.87	\$1,264.06
All Other Secured	\$1,498.89	\$1,498.89	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,554.76</b>	<b>\$10,554.76</b>	<b>\$1,264.06</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,793.99</b>	<b>\$5,552.41</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,588.77</u>
Disbursements to Creditors	<u>\$17,371.23</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$21,960.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/10/2012

By: /s/ Glenn Stearns

---

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.